REGISTERED NUMBER: 07647321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

SPORTS MENTORING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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SPORTS MENTORING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	P Williams Mrs C Williams
REGISTERED OFFICE:	61 Station Road Sudbury Suffolk CO10 2SP
REGISTERED NUMBER:	07647321 (England and Wales)
ACCOUNTANTS:	Seago and Stopps Chartered Certified Accountants 61 Station Road Sudbury Suffolk CO10 2SP

ABBREVIATED BALANCE SHEET
31 MARCH 2015

31/3/14 £	£		Notes	31/3/15 £	£
		FIXED ASSETS			
9,763		Tangible assets	2		11,689
		CURRENT ASSETS			
	4,123	Debtors		11,471	
	25,158	Cash at bank		24,382	
	29,281			35,853	
		CREDITORS			
	29,123	Amounts falling due within one year		30,674	
158		**NET CURRENT ASSETS**			5,179
9,921		**TOTAL ASSETS LESS CURRENT LIABILITIES**			16,868
		CREDITORS			
2,240		Amounts falling due after more than one year			576
7,681		**NET ASSETS**			16,292
		CAPITAL AND RESERVES			
100		Called up share capital	3		100
7,581		Profit and loss account			16,192
7,681		**SHAREHOLDERS' FUNDS**			16,292

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 July 2015 and were signed on its behalf by:

P Williams - Director

Mrs C Williams - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	17,250
Additions	5,827
At 31 March 2015	23,077
DEPRECIATION	
At 1 April 2014	7,487
Charge for year	3,901
At 31 March 2015	11,388
NET BOOK VALUE	
At 31 March 2015	11,689
At 31 March 2014	9,763

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.